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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

----- x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
----- x

**ORDER ON DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION
TO CLAIMS (DISALLOWANCE OF CERTAIN CLAIMS FILED
AGAINST THE WRONG DEBTOR)**

THIS MATTER having come before the Court on the
Debtors' Twenty-Second Omnibus Objection To Claims
(Disallowance Of Certain Claims Filed Against The Wrong
Debtor) (the "Objection"), and it appearing that due and
proper notice and service of the Objection has been given in

compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Twenty-Second Omnibus Objection To Claims (Disallowance Of Certain Claims Filed Against The Wrong Debtor) - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Twenty-Second Omnibus Objection To Claims (Disallowance Of Certain Claims Filed Against The Wrong Debtor) - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to August 27, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Objection to the claims identified on Exhibit C – Twenty-Second Omnibus Objection To Claims (Disallowance Of Certain Claims Filed Against The Wrong Debtor) – Withdrawn Claims as attached hereto and incorporated herein, is withdrawn; provided, however, that the Debtors' rights and abilities to object to the claims identified on Exhibit C – Twenty-Second Omnibus Objection To Claims (Disallowance Of Certain Claims Filed Against The Wrong Debtor) – Withdrawn Claims on any grounds and bases are hereby preserved in their entirety.

4. Except as otherwise provided in Paragraph 3 of this Order, the Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
August __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
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(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9015	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim: 9017	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 01/30/2009	Secured:
Creditor's Name and Address: A 1 A LECTRICIAN INC DONALD F KING ESQ ODIN FELDMAN & PITTELMAN PC 9302 LEE HWY NO 1100 FAIRFAX, VA 22031	Priority: Administrative: Unsecured: <u>\$251,463.00</u>	Creditor's Name and Address: A 1 A LECTRICIAN INC DONALD F KING ESQ ODIN FELDMAN & PITTELMAN PC 9302 LEE HWY NO 1100 FAIRFAX, VA 22031	Priority: Administrative: Unsecured: <u>\$251,463.00</u>
Total: \$251,463.00		Total: \$251,463.00	
Claim: 7955	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim: 7973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>	Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>
Total: \$20,000,000.00		Total: \$20,000,000.00	
Claim: 7972	Debtor: ORBYX ELECTRONICS, LLC (08-35662)	Claim: 7973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>	Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>
Total: \$20,000,000.00		Total: \$20,000,000.00	
Claim: 7974	Debtor: INTERTAN, INC. (08-35655)	Claim: 7973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>	Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>
Total: \$20,000,000.00		Total: \$20,000,000.00	
Claim: 7970	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim: 7973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/29/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>	Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u>
Total: \$20,000,000.00		Total: \$20,000,000.00	

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 7971 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: ABBOTT ADVERTISING AGENCY, INC. (08-35665) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Claim: 7973 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>
Claim: 7968 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Claim: 7973 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>
Claim: 5787 Date Filed: 01/26/2009 Creditor's Name and Address: CRONE & ASSOCIATES INC, JAMES AS AGENT FOR PLAZA LAS PALMAS LLC CRONE & ASSOCIATES INC JAMES 101 N BROADWAY ESCONDIDO, CA 92025	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654) Secured: Priority: Administrative: <u>\$626,250.00</u> Unsecured: Total: <u>\$626,250.00</u>	Claim: 5773 Date Filed: 01/26/2009 Creditor's Name and Address: CRONE & ASSOCIATES INC, JAMES AS AGENT FOR PLAZA LAS PALMAS LLC CRONE & ASSOCIATES INC JAMES 101 N BROADWAY ESCONDIDO, CA 92025	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: <u>\$626,250.00</u> Unsecured: Total: <u>\$626,250.00</u>
Claim: 6750 Date Filed: 01/28/2009 Creditor's Name and Address: DALY CITY PARTNERS I LP JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654) Secured: Priority: Administrative: Unsecured: <u>\$122,184.46</u> Total: <u>\$122,184.46</u>	Claim: 6578 Date Filed: 01/28/2009 Creditor's Name and Address: DALY CITY PARTNERS I LP JULIE H ROME BANKS BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$122,184.46</u> Total: <u>\$122,184.46</u>
Claim: 173 Date Filed: 12/01/2008 Creditor's Name and Address: DETROIT MEDIA PARTNERSHIP 615 WEST LAFAYETTE BLVD DETROIT, MI 48226	Debtor: CIRCUIT CITY STORES PR, LLC (08-35660) Secured: Priority: Administrative: Unsecured: <u>\$180,513.98</u> Total: <u>\$180,513.98</u>	Claim: 899 Date Filed: 12/03/2008 Creditor's Name and Address: DETROIT MEDIA PARTNERSHIP 615 WEST LAFAYETTE BLVD DETROIT, MI 48226	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$180,513.98</u> Total: <u>\$180,513.98</u>

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 11444	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured: Priority: Administrative: Unsecured: <u>\$706,847.80</u>	Total: \$706,847.80	Claim: 11269	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: Priority: Administrative: Unsecured: <u>\$706,847.80</u>	Total: \$706,847.80
Date Filed: 02/02/2009				Date Filed: 02/02/2009			
Creditor's Name and Address: EVERGREEN McDOWELL & PEBBLE CREEK LLC				Creditor's Name and Address: EVERGREEN McDOWELL & PEBBLE CREEK LLC			
C O WILLIAM NOVOTNY MARISCAL WEEKS MCINTYRE & FRIEDLANDER PA 2901 N CENTRAL AVE STE 200 PHOENIX, AZ 85012				C O WILLIAM NOVOTNY MARISCAL WEEKS MCINTYRE & FRIEDLANDER PA 2901 N CENTRAL AVE STE 200 PHOENIX, AZ 85012			
Claim: 9483	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured: Priority: Administrative: Unsecured: <u>\$2,056,912.41</u>	Total: \$2,056,912.41	Claim: 9478	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: Priority: Administrative: Unsecured: <u>\$2,056,912.41</u>	Total: \$2,056,912.41
Date Filed: 01/30/2009				Date Filed: 01/30/2009			
Creditor's Name and Address: HAMILTON CHASE SANTA MARIA LLC ATTN MARK SHINDERMAN AND SETH GOLDMAN MUNGER TOLLES & OLSON LLP 355 S GRAND AVE 35TH FL LOS ANGELES, CA 90071				Creditor's Name and Address: HAMILTON CHASE SANTA MARIA LLC ATTN MARK SHINDERMAN AND SETH GOLDMAN MUNGER TOLLES & OLSON LLP 355 S GRAND AVE 35TH FL LOS ANGELES, CA 90071			
Claim: 2034	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured: Priority: Administrative: Unsecured: <u>\$20,000.00</u>	Total: \$20,000.00	Claim: 2211	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: Priority: Administrative: Unsecured: <u>\$20,000.00</u>	Total: \$20,000.00
Date Filed: 12/30/2008				Date Filed: 12/31/2008			
Creditor's Name and Address: JNWK 1329 W FM 917 JOSHUA, TX 76058				Creditor's Name and Address: JNWK 1329 W FM 917 JOSHUA, TX 76058			
Claim: 1403	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured: Priority: Administrative: Unsecured: <u>\$327.79</u>	Total: \$327.79	Claim: 1653	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: Priority: Administrative: Unsecured: <u>\$327.79</u>	Total: \$327.79
Date Filed: 12/09/2008				Date Filed: 12/09/2008			
Creditor's Name and Address: LOOMIS 2500 CITYWEST BLVD STE NO 900 HOUSTON, TX 77042				Creditor's Name and Address: LOOMIS 2500 CITYWEST BLVD STE NO 900 HOUSTON, TX 77042			

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5595 Date Filed: 01/12/2009 Creditor's Name and Address: LOOMIS 2500 CITYWEST BLVD STE NO 900 HOUSTON, TX 77042	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654) Secured: Priority: Administrative: Unsecured: <u>\$327.79</u> Total: <u>\$327.79</u>	Claim: 1653 Date Filed: 12/09/2008 Creditor's Name and Address: LOOMIS 2500 CITYWEST BLVD STE NO 900 HOUSTON, TX 77042	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$327.79</u> Total: <u>\$327.79</u>				
Claim: 9419 Date Filed: 01/30/2009 Creditor's Name and Address: SULEKHA ANAND ON BEHALF OF HERSELF AND ALL OTHERS SIMILARLY SITUATED C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: ORBYX ELECTRONICS, LLC (08-35662) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Claim: 7973 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>				
Claim: 9700 Date Filed: 01/30/2009 Creditor's Name and Address: SULEKHA ANAND ON BEHALF OF HERSELF AND ALL OTHERS SIMILARLY SITUATED C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Claim: 7973 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>				
Claim: 9422 Date Filed: 01/30/2009 Creditor's Name and Address: SULEKHA ANAND ON BEHALF OF HERSELF AND ALL OTHERS SIMILARLY SITUATED C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: ABBOTT ADVERTISING AGENCY, INC. (08-35665) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Claim: 7973 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>				
Claim: 9691 Date Filed: 01/30/2009 Creditor's Name and Address: SULEKHA ANAND ON BEHALF OF HERSELF AND ALL OTHERS SIMILARLY SITUATED SULEKHA ANAND C O CHRISTOPHER A BANDAS 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Claim: 7973 Date Filed: 01/29/2009 Creditor's Name and Address: ANAND, SULEKHA C O CHRISTOPHER A BANDAS BANDAS LAW FIRM 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>				

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 9694	Debtor: INTERTAN, INC. (08-35655)	Claim: 7973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address: SULEKHA ANAND ON BEHALF OF HERSELF AND ALL OTHERS SIMILARLY SITUATED SULEKHA ANAND C O CHRISTOPHER A BANDAS 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>
Claim: 9304	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim: 7973	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 01/29/2009	Secured:
Creditor's Name and Address: SULEKHA ANAND ON BEHALF OF HERSELF AND ALL OTHERS SIMILARLY SITUATED SULEKHA ANAND C O CHRISTOPHER A BANDAS 500 N SHORELINE BLVD STE 1020 CORPUS CHRISTI, TX 78471	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>	Priority: Administrative: Unsecured: <u>\$20,000,000.00</u> Total: <u>\$20,000,000.00</u>
Claim: 9462	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim: 9646	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 01/30/2009	Secured:
Creditor's Name and Address: TORRANCE TOWNE CENTER ASSOCIATES LLC C O IAN S LANDSBERG LANDSBERG MARGULIES LLP 16030 VENTURA BLVD STE 470 ENCINO, CA 91436	Priority: Administrative: <u>\$37,400.24</u> Unsecured: <u>\$43,746.09</u> Total: <u>\$81,146.33</u>	Priority: Administrative: <u>\$37,400.24</u> Unsecured: <u>\$43,746.09</u> Total: <u>\$81,146.33</u>	Priority: Administrative: <u>\$37,400.24</u> Unsecured: <u>\$43,746.09</u> Total: <u>\$81,146.33</u>
Claim: 9376	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim: 9372	Debtor: CIRCUIT CITY STORES, INC. (08-35653)
Date Filed: 01/30/2009	Secured:	Date Filed: 01/30/2009	Secured:
Creditor's Name and Address: WRI LAKESIDE MARKETPLACE LLC ATTN JENNY J HYUN ESQ C O WEINGARTEN REALTY INVESTORS 2600 CITADEL PLAZA DR STE 125 HOUSTON, TX 77008	Priority: Administrative: Unsecured: <u>\$1,431,093.39</u> Total: <u>\$1,431,093.39</u>	Priority: Administrative: Unsecured: <u>\$1,431,093.39</u> Total: <u>\$1,431,093.39</u>	Priority: Administrative: Unsecured: <u>\$1,431,093.39</u> Total: <u>\$1,431,093.39</u>

Total Claims To Be Disallowed:

23

Total Asserted Amount To Be Disallowed:

\$245,477,066.95

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
1251 FOURTH STREET INVESTORS LLC AND BEVERLY GEMINI INVESTMENTS LLC LORI E EROPKIN ESQ SBN 253048 LEVINSON ARSHONSKY & KURTZ LLP 15303 VENTURA BLVD STE 1650 SHERMAN OAKS, CA 91403	9271	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,234,942.29</u> Total: <u>\$2,234,942.29</u>	01/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ALLIANCE ENTERTAINMENT LLC C O SOURCE INTERLINK COMPANIES INC ATTN DOUGLAS J BATES GEN COUNSEL 27500 RIVERVIEW CTR BLVD BONITA SPRINGS, FL 34134	9833	Secured: \$1,028,153.34 Priority: Administrative 503(b)(9): Unsecured: <u>\$1,028,153.34</u> Total: <u>\$1,028,153.34</u>	01/30/2009	CIRCUIT CITY STORES PR, LLC (08-35660)
ALLIANCE ENTERTAINMENT LLC C O SOURCE INTERLINK COMPANIES INC ATTN DOUGLAS J BATES GEN COUNSEL 27500 RIVERVIEW CTR BLVD BONITA SPRINGS, FL 34134	1202	Secured: Priority: Administrative 503(b)(9): <u>\$4,010,658.44</u> Unsecured: <u>\$4,010,658.44</u> Total: <u>\$4,010,658.44</u>	12/17/2008	CIRCUIT CITY STORES PR, LLC (08-35660)
ALLIANCE ENTERTAINMENT LLC C O SOURCE INTERLINK COMPANIES INC ATTN DOUGLAS J BATES GEN COUNSEL 27500 RIVERVIEW CTR BLVD BONITA SPRINGS, FL 34134	928	Secured: Priority: Administrative 503(b)(9): <u>\$4,010,658.44</u> Unsecured: <u>\$4,010,658.44</u> Total: <u>\$4,010,658.44</u>	12/17/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
CORMARK INC NEIL E MCCULLAGH ESQ CANTOR ARKEMA PC PO BOX 561 RICHMOND, VA 23218-0561	7304	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$13,185.58</u> Total: <u>\$13,185.58</u>	01/28/2009	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DE RITO PAVILIONS 140 LLC ADAM B NACH ESQ LANE & NACH PC 2025 N 3RD ST STE 157 PHOENIX, AZ 85004	4863	<p>Secured: _____</p> <p>Priority: _____</p> <p>Administrative: _____</p> <p>503(b)(9): _____</p> <p>Unsecured: <u>\$594,334.52</u></p> <p>Total: <u>\$594,334.52</u></p>	01/21/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MITAC DIGITAL CORP BRANDY GREEN 471 EL CAMINO REAL SANTA CLARA, CA 95050	6238	<p>Secured: <u>\$2,328,695.86</u></p> <p>Priority: _____</p> <p>Administrative: _____</p> <p>503(b)(9): _____</p> <p>Unsecured: _____</p> <p>Total: <u>\$2,328,695.86</u></p>	01/26/2009	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)

Total: 7 **\$14,220,628.47**

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BEAR VALLEY ROAD PARTNERS LLC ATTN BRAD BECKER C O BECKER DEVELOPMENT INVESTMENTS 12730 HIGH BLUFF DR SAN DIEGO, CA 92130	12651	Secured: Priority: Administrative \$36,335.39 503(b)(9): Unsecured: \$968,611.45 Total: \$1,004,946.84	04/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
HAYWARD 880 LLC 1809 7TH AVE STE 1002 SEATTLE, WA 98101	7168	Secured: Priority: Administrative \$74,907.39 503(b)(9): Unsecured: \$74,907.39 Total: \$74,907.39	01/28/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
LAGUNA GATEWAY PHASE 2 LP ATTN JOHN L PAPPAS C O PAPPAS INVESTMENTS 2020 L ST 5TH FL SACRAMENTO, CA 95814	12918	Secured: Priority: Administrative \$58,908.69 503(b)(9): Unsecured: \$1,142,447.41 Total: \$1,201,356.10	04/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MANTECA STADIUM PARK LP ATTN DONALD GLATHORN C O KITCHELL DEVELOPMENT COMPANY 703 PALOMAR AIRPORT RD NO 320 CARLSBAD, CA 92011	12659	Secured: Priority: Administrative \$52,683.77 503(b)(9): Unsecured: \$687,120.27 Total: \$739,804.04	04/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
OTR CLAIREMONT SQUARE ATTN JULIA A VISKANTA C O STATE TEACHERS RETIREMENT SYSTEM OF OHIO 44 MONTGOMERY ST STE 2388 SAN FRANCISCO, CA 94104-4704	12650	Secured: Priority: Administrative \$40,641.08 503(b)(9): Unsecured: \$586,668.33 Total: \$627,309.41	04/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
POINT WEST PLAZA II INVESTORS ATTN LORENE SUBLETT C O BUCKEYE PACIFIC INVESTORS 201 HOFFMAN AVE MONTEREY, CA 93940	6588	Secured: Priority: Administrative \$126,932.68 503(b)(9): Unsecured: \$126,932.68 Total: \$126,932.68	01/27/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
Total:	6	\$3,775,256.46		

* "UNL" denotes an unliquidated claim.